Table A

MRS Background Information

DIRECTIONS: Record the background information below for the MRS to be evaluated. Much of this information is available from DoD databases, such as RMIS. If the MRS is located on a FUDS property, the suitable FUDS property information should be substituted. In the MRS summary, briefly describe the UXO, DMM, or MC that are known or suspected to be present, the exposure setting (the MRS's physical environment), any other incidental non-munitions related contaminants found at the MRS (e.g., benzene, trichloroethylene), and any potentially exposed human and ecological receptors. Include a map of the MRS, if one is available.

Munitions Response Site Name: Castner Range MRS				
Component: SI				
Installation/Property Name: Fort Bliss				
Location (City, County, State): El Paso, El Paso County, Tex	as			
Site Name (RMIS ID)/Project Name (Project No.): FTBL-00)4-R-01			
Date Information Entered/Updated: 7 August 2006 Point of Contact (Name/Phone): Project Phase (check only one):				
☐ PA ☐ SI ☐ RI	☐ FS ☐ RD			
RA-C RIP RA-O	RC LTM			
Media Evaluated (check all that apply): Groundwater Sediment (human receptor)				
Surface soil Surface Water (ecological receptor) Surface Water (human receptor)				
Sediment (ecological receptor)	Surface Water (human receptor)			

MRS Summary:

MRS Description: Describe the munitions-related activities that occurred at the installation, the dates of operation, and the UXO, DMM (by type munition, if known) or munitions constituents (by type, if known) known or suspected to be present): Castner Range was heavily used for small arms firing courses and artillery firing and impact areas from 1926 through 1966. This site contains large caliber high explosives, mortars, pyrotechnics, illumination flares, grenades, and small arms. Additionally, a large area was used for open burning (OB)/open detonation (OD) and has been found to contain High Melting Explosive/octahydro-1,3,5,7-tetranitro-1,3,5,7 tetrazocine (HMX), Royal or Research Department Explosive/hexahydro-1,3,5-trinitro-1,3,5-triazine, cyclonite (RDX), and RCRA metals.

Description of Pathways for Human and Ecological Receptors: Potential exposure pathways for Castner Range MRS include: soil, air, surface water, and groundwater. The constituents of concern are UXO, explosives and metals. The source media for these constituents is contaminated soil. A complete exposure pathway for human and ecological receptors exists at Castner Range MRS. A complete exposure pathway to MEC in contaminated surface soil exists via handling and/or treading underfoot. Additionally, potentially complete exposure pathways for human and ecological receptors exist in contaminated soil via dermal contact, dust inhalation, and ingestion exposure routes.

Description of Receptors (Human and Ecological): Human receptors include installation personnel, contract personnel, trespassers, workers and quests to the Border Patrol and Wilderness Park Museums, TxDOT personnel, and INS Border Patrol personnel.

EHE Module: Munitions Type Data Element Table

DIRECTIONS: Below are 11 classifications of munitions and their descriptions. Circle the score(s) that correspond with <u>all</u> munitions types found at the MRS.

Note: The terms *practice munitions*, *small arms*, *physical evidence*, and *historical evidence* are defined in Appendix C of the Primer.

Classification	Description	Score
Sensitive	 All UXO that are considered likely to function upon any interaction with exposed persons [e.g., submunitions, 40mm high-explosive (HE) grenades, white phosphorus (WP) munitions, high-explosive antitank (HEAT) munitions, and practice munitions with sensitive fuzes, but excluding all other practice munitions]. All hand grenades containing energetic filler. Bulk primary explosives, or mixtures of these with environmental media, such that the mixture poses an explosive hazard. 	30
High explosive (used or damaged)	 All UXO containing a high-explosive filler (e.g., RDX, Composition B), that are not considered "sensitive." All DMM containing a high-explosive filler that have: Been damaged by burning or detonation Deteriorated to the point of instability. 	25
Pyrotechnic (used or damaged)	 All UXO containing pyrotechnic fillers other than white phosphorous (e.g., flares, signals, simulators, smoke grenades). All DMM containing pyrotechnic fillers other than white phosphorous (e.g., flares, signals, simulators, smoke grenades) that have: Been damaged by burning or detonation Deteriorated to the point of instability. 	20
High explosive (unused)	 All DMM containing a high explosive filler that: Have not been damaged by burning or detonation Are not deteriorated to the point of instability. 	15
Propellant	 All UXO containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor). All DMM containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor) that are: Damaged by burning or detonation Deteriorated to the point of instability. 	15
Bulk secondary high explosives, pyrotechnics, or propellant	 All DMM containing mostly single-, double-, or triple-based propellant, or composite propellants (e.g., a rocket motor), that are deteriorated. Bulk secondary high explosives, pyrotechnic compositions, or propellant (not contained in a munition), or mixtures of these with environmental media such that the mixture poses an explosive hazard. 	10
Pyrotechnic (not used or damaged)	 All DMM containing a pyrotechnic fillers (i.e., red phosphorous), other than white phosphorous filler, that: Have not been damaged by burning or detonation Are not deteriorated to the point of instability. 	10
Practice	 All UXO that are practice munitions that are not associated with a sensitive fuze. All DMM that are practice munitions that are not associated with a sensitive fuze and that have not: Been damaged by burning or detonation Deteriorated to the point of instability. 	5
Riot control	All UXO or DMM containing a riot control agent filler (e.g., tear gas).	3
Small arms	 All used munitions or DMM that are categorized as small arms ammunition [Physical evidence or historical evidence that no other types of munitions (e.g., grenades, subcaliber training rockets, demolition charges) were used or are present on the MRS is required for selection of this category.]. 	2
Evidence of no munitions	 Following investigation of the MRS, there is physical evidence that there are no UXO or DMM present, or there is historical evidence indicating that no UXO or DMM are present. 	0
MUNITIONS TYPE	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 30).	30

DIRECTIONS: Document any MRS-specific data used in selecting the *Munitions Type* classifications in the space provided.

Castner Range was established for small arms firing courses and artillery firing and impact areas. Munitions from small arms to 120mm projectiles have been fired on Castner Range. Although unconfirmed, 8-inch artillery rounds may have been fired. The range was also used for firing demonstrations. These operations involved extensive firing of conventional weapons in addition to white phosphorus and smoke munitions. Explosive items picked up by civilians at Castner Range have resulted in several fatalities.

EHE Module: Source of Hazard Data Element Table

DIRECTIONS: Below are 11 classifications describing sources of explosive hazards. Circle the score(s) that correspond with <u>all</u> sources of explosive hazard found at the MRS.

Note: The terms *former range, practice munitions, small arms, physical evidence,* and *historical evidence* are defined in Appendix C of the Primer.

Classification	Description	Score
Former range	The MRS is a former military range where munitions (including practice munitions with sensitive fuzes) have been used. Such areas include: impact or target areas, associated buffer and safety zones, firing points, and live-fire maneuver areas.	
Former munitions treatment (i.e., OB/OD) unit	 The MRS is a location where UXO or DMM (e.g., munitions, bulk explosives, bulk pyrotechnic, or bulk propellants) were burned or detonated for the purpose of treatment prior to disposal. 	8
Former practice munitions range	 The MRS is a former military range on which only practice munitions without sensitive fuzes were used. 	6
Former maneuver area	 The MRS is a former maneuver area where no munitions other than flares, simulators, smokes, and blanks were used. There must be evidence that no other munitions were used at the location to place an MRS into this category. 	5
Former burial pit or other disposal area	The MRS is a location where DMM were buried or disposed of (e.g., disposed of into a water body) without prior thermal treatment.	
Former industrial operating facilities	The MRS is a location that is a former munitions maintenance, manufacturing, or demilitarization facility.	
Former firing points	The MRS is a firing point, where the firing point is delineated as an MRS separate from the rest of a former military range.	
Former missile or air defense artillery emplacements	The MRS is a former missile defense or air defense artillery (ADA) emplacement not associated with a military range.	
Former storage or transfer points	The MRS is a location where munitions were stored or handled for transfer between different modes of transportation (e.g., rail to truck, truck to weapon system).	
Former small arms range	The MRS is a former military range where only small arms ammunition was used [There must be evidence that no other types of munitions (e.g., grenades) were used or are present to place an MRS into this category.].	
Evidence of no munitions	Following investigation of the MRS, there is physical evidence that no UXO or DMM are present, or there is historical evidence indicating that no UXO or DMM are present.	
SOURCE OF HAZARD	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 10).	10

DIRECTIONS: Document any MRS-specific data used in selecting the *Source of Hazard* classifications in the space provided.

Castner Range was operational from 1926 to 1966 and was the site of a variety of range types and uses including the following: rifle and small arms ranges, fire power demonstrations, artillery firing, mortar range, 37mm sub-caliber range, moving target courses, field firing courses, demolition (OB/OD), 3.5 inch rocket range, live hand grenade range, live fire and target detection courses, bulk explosives and booby-trap training courses.

Range maps from 1943 identify 17 ranges. Most ranges were small arms ranges with the exception of a 37mm subcaliber range, a mortar range, and moving target and field firing courses. Three field artillery firing points were identified in addition to the ranges. These firing points were located in the eastern portion of the range, and firing was to the west or southwest. A report from the Commander of Fort Bliss, dated 11 May 1971, states the western mountainous portions of the range had been used for large artillery impact areas during the 1930's and 1940's.

EHE Module: Source of Hazard Data Element Table

DIRECTIONS: Below are 11 classifications describing sources of explosive hazards. Circle the score(s) that correspond with **all** sources of explosive hazard found at the MRS.

Note: The terms former range, practice munitions, small arms, physical evidence, and historical evidence are defined in Appendix C of the Primer.

Army Military Service maps updated in 1947 and 1948 show a firing range and a demolition area in the northeast portion in addition to the firing ranges located in the southeast area. Range firing fans from 1953 show firing points located along the eastern edge of the range using the Franklin Mountains as a backstop. By 1955, 27 ranges existed on Castner Range. The ranges were mostly small arms ranges with the exception of a 3.5-inch rocket range, a live hand grenade range, and a demolition range. The exact location of the grenade range was not identified but the course contained 10 throwing revetments. The demolition range consisted of pits for blowing demolitions. The entire Castner Range area west of US Highway 54 was a potential impact area for 3.5-inch rockets and grenades.

Documents from 1961 indicate a complex of firing ranges identified as Trainfire I was located along the eastern edge of the Castner Range. It included 8 live firing courses and 10 target detection courses. The only operations specified for these ranges were rifle and other small arms firing. Target detection courses do not involve live munitions firing. A Vietnam Village was constructed for close combat training in the same area as the demolition range in the northern portion of Castner Range. The Vietnam Village occupied 20 acres and probably involved operations for live hand grenades, bulk explosives, and explosive booby-traps

EHE Module: Location of Munitions Data Element Table

DIRECTIONS: Below are eight classifications of munitions locations and their descriptions. Circle the score(s) that correspond with <u>all</u> locations where munitions are located or suspected of being found at the MRS.

Note: The terms surface, subsurface, physical evidence, and historical evidence are defined in Appendix C of the Primer.

Classification	Description	Score
Confirmed surface	 Physical evidence indicates that there are UXO or DMM on the surface of the MRS Historical evidence (e.g., a confirmed incident report or accident report) indicates there are UXO or DMM on the surface of the MRS. 	25
Confirmed subsurface, active	 Physical evidence indicates the presence of UXO or DMM in the subsurface of the MRS, and the geological conditions at the MRS are likely to cause UXO or DMM to be exposed, in the future, by naturally occurring phenomena (e.g., drought, flooding, erosion, frost, heat heave, tidal action), or intrusive activities (e.g., plowing, construction, dredging) at the MRS are likely to expose UXO or DMM. Historical evidence indicates that UXO or DMM are located in the subsurface of the MRS and the geological conditions at the MRS are likely to cause UXO or DMM to be exposed, in the future, by naturally occurring phenomena (e.g., drought, flooding, erosion, frost, heat heave, tidal action), or intrusive activities (e.g., plowing, construction, dredging) at the MRS are likely to expose UXO or DMM. 	20
Confirmed subsurface, stable	 Physical evidence indicates the presence of UXO or DMM in the subsurface of the MRS and the geological conditions at the MRS are not likely to cause UXO or DMM to be exposed, in the future, by naturally occurring phenomena, or intrusive activities at the MRS are not likely to cause UXO or DMM to be exposed. Historical evidence indicates that UXO or DMM are located in the subsurface of the MRS and the geological conditions at the MRS are not likely to cause UXO or DMM to be exposed, in the future, by naturally occurring phenomena, or intrusive activities at the MRS are not likely to cause UXO or DMM to be exposed. 	15
Suspected (physical evidence)	◆ There is physical evidence (e.g., munitions debris, such fragments, penetrators, projectiles, shell casings, links, fins), other than the documented presence of UXO or DMM, indicating that UXO or DMM may be present at the MRS.	
Suspected (historical evidence)	There is historical evidence indicating that UXO or DMM may be present at the MRS.	
Subsurface, physical constraint	◆ There is physical or historical evidence indicating that UXO or DMM may be present in the subsurface, but there is a physical constraint (e.g., pavement, water depth over 120 feet) preventing direct access to the UXO or DMM.	2
Small arms (regardless of location)	◆ The presence of small arms ammunition is confirmed or suspected, regardless of other factors such as geological stability [There must be evidence that no other types of munitions (e.g., grenades) were used or are present at the MRS to place an MRS into this category.].	
Evidence of no munitions	 Following investigation of the MRS, there is physical evidence that there are no UXO or DMM present, or there is historical evidence indicating that no UXO or DMM are present. 	0
LOCATION OF MUNITIONS	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 25).	25

DIRECTIONS: Document any MRS-specific data used in selecting the *Location of Munitions* classifications in the space provided.

Numerous UXO have been removed from the Castner Range MRS during several surface and subsurface clearance operations conducted at the site.

EHE Module: Ease of Access Data Element Table

DIRECTIONS: Below are four classifications of barrier types that can surround an MRS and their descriptions. The barrier type is directly related to the ease of public access to any explosive materiel. Circle the score that corresponds with the ease of access to the MRS.

Note: The term *barrier* is defined in Appendix C of the Primer.

Classification	Description	Score
No barrier	There is no barrier preventing access to any part of the MRS (i.e., all parts of the MRS are accessible).	
Barrier to MRS access is incomplete	 There is a barrier preventing access to parts of the MRS, but not the entire MRS. 	
Barrier to MRS access is complete but not monitored	There is a barrier preventing access to all parts of the MRS, but there is no surveillance (e.g., by a guard) to ensure that the barrier is effectively preventing access to all parts of the MRS.	
Barrier to MRS access is complete and monitored	There is a barrier preventing access to all parts of the MRS, and there is active, continual surveillance (e.g., by a guard, video monitoring) to ensure that the barrier is effectively preventing access to all parts of the MRS.	
EASE OF ACCESS	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 10).	8

DIRECTIONS: Document any MRS-specific data used in selecting the *Ease of Access* classification in the space provided.

Although portions of the Castner Range MRS are fenced and warning signs are posted, the MRS remains largely open to trespassers.

EHE Module: Status of Property Data Element Table

DIRECTIONS: Below are three classifications of the status of a property within the Department of Defense (the Department) and their descriptions. Circle the score that corresponds with the status of property at the MRS.

Classification	Description	Score
Non-DoD control	The MRS is at a location that is no longer owned by, leased to, or otherwise possessed or used by the Department. Examples are privately owned land or water bodies; land or water bodies owned or controlled by state, tribal, or local governments; and land or water bodies managed by other federal agencies.	
Scheduled for transfer from DoD control	• The MRS is on land or is a water body that is owned, leased, or otherwise possessed by the Department, and the Department plans to transfer that land or water body to the control of another entity (e.g., a state, tribal, or local government; a private party; another federal agency) within 3 years from the date the rule is applied.	3
DoD control	◆ The MRS is on land or is a water body that is owned, leased, or otherwise possessed by the Department. With respect to property that is leased or otherwise possessed, the Department must control access to the MRS 24 hours per day, every day of the calendar year.	0
STATUS OF PROPERTY	DIRECTIONS: Record the single highest score from above in the box to the right (maximum score = 5).	0

DIRECTIONS: Document any MRS-specific data used in selecting the Status of Property classification in the space provided.

Castner Range has been declared excess and is currently undeveloped. It consists of rugged mountains and canyons to the west and rounded foothills and gently sloping desert floor to the east. It is heavily vegetated and the vast majority of the land remains untouched since most range activity was confined to firing points and roads. Current site activities include traffic on Trans Mountain Road and activities at the Border Patrol Museum, Wilderness Park Museum, TxDOT, and INS Border Patrol Headquarters. Illegal hiking and biking also occurs on Castner Range.

EHE Module: Population Density Data Element Table

DIRECTIONS: Below are three classifications of population density and their descriptions. Determine the population density per square mile in the vicinity of the MRS and circle the score that corresponds with the associated population density.

Note: If an MRS is located in more that one county, use the largest population density value among the counties. If the MRS is within or borders a city or town, use the population density for the city or town, rather than that of the county.

Classification	Description	
> 500 persons per square mile	There are more than 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data.	
100–500 persons per square mile	 There are 100 to 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. 	
< 100 persons per square mile	 There are fewer than 100 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. 	
POPULATION DENSITY	DIRECTIONS: Record the single highest score from above in the box to the right (maximum score = 5).	5

DIRECTIONS: Document any MRS-specific data used in selecting the *Population Density* classification in the space provided.

Castner Range MRS is located within the City limits of El Paso, Texas between US Highway 54 to the east, the Franklin Mountains State Park to the west, by a residential and business district to the southeast; and by undeveloped area to the northeast. According to the US Census Bureau (2000 statistics), the city of El Paso had a population of 563,662. El Paso county had a population of 679,622 during the 2000 census period.

EHE Module: Population Near Hazard Data Element Table

DIRECTIONS: Below are six classifications describing the number of inhabited structures near the MRS. The number of inhabited buildings relates to the population near the hazard. Determine the number of inhabited structures within two miles of the MRS boundary and circle the score that corresponds with the associated population near the hazard.

Note: The term *inhabited structures* is defined in Appendix C of the Primer.

Classification	Description	Score
26 or more inhabited structures	 There are 26 or more inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	5
16 to 25 inhabited structures	 There are 16 to 25 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	4
11 to 15 inhabited structures	 There are 11 to 15 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	3
6 to 10 inhabited structures	 There are 6 to 10 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	2
1 to 5 inhabited structures	 There are 1 to 5 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	1
0 inhabited structures	 There are no inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	0
POPULATION NEAR HAZARD	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 5).	5

DIRECTIONS: Document any MRS-specific data used in selecting the Population Near Hazard classification in the space provided.

The city of El Paso, TX is located adjacent to Castner Range. Businesses and residences are located southeast of the MRS.

EHE Module: Types of Activities/Structures Data Element Table

DIRECTIONS: Below are five classifications of activities and/or inhabited structures near the hazard and their descriptions. Review the types of activities that occur and/or structures that are present within two miles of the MRS and circle the score(s) that correspond with <u>all</u> the activities/structure classifications at the MRS.

Note: The term *inhabited structure* is defined in Appendix C of the Primer.

Classification	Description	Score
Residential, educational, commercial, or subsistence	• Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with any of the following purposes: residential, educational, child care, critical assets (e.g., hospitals, fire and rescue, police stations, dams), hotels, commercial, shopping centers, playgrounds, community gathering areas, religious sites, or sites used for subsistence hunting, fishing, and gathering.	5
Parks and recreational areas	 Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with parks, nature preserves, or other recreational uses. 	4
Agricultural, forestry	 Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with agriculture or forestry. 	3
Industrial or warehousing	 Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with industrial activities or warehousing. 	2
No known or recurring activities	 There are no known or recurring activities occurring up to two miles from the MRS's boundary or within the MRS's boundary. 	1
TYPES OF ACTIVITIES/STRUCTURES	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 5).	5

DIRECTIONS: Document any MRS-specific data used in selecting the Types of Activities/Structures classifications in the space provided.

The city of El Paso, TX is located adjacent to Castner Range. Businesses and residences are located southeast of the MRS.

EHE Module: Ecological and/or Cultural Resources Data Element Table

DIRECTIONS: Below are four classifications of ecological and/or cultural resources and their descriptions. Review the types of resources present and circle the score that corresponds with the ecological and/or cultural

resource classifications at the MRS.

Note: The terms ecological resources and cultural resources are defined in Appendix C of the Primer.

Classification	Description	
Ecological and cultural resources present	There are both ecological and cultural resources present on the MRS.	5
Ecological resources present	There are ecological resources present on the MRS.	
Cultural resources present	There are cultural resources present on the MRS.	3
No ecological or cultural resources present	 There are no ecological resources or cultural resources present on the MRS. 	0
ECOLOGICAL AND/OR CULTURAL RESOURCES	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 5).	3

DIRECTIONS: Document any MRS-specific data used in selecting the *Ecological and/or Cultural Resources* classification in the space provided.

As of November 24, 1997, the Fort Bliss cultural resource database contained information on over 15,405 cultural resource sites on Fort Bliss. Castner Range contains numerous prehistoric and historic resources ranging from pueblos to ranching-related sites, a Spanish Salt Trail, and military training locations including a theodolite station from the 1800s and Vietnam War-era simulated village sites. No architectural resources or traditional cultural properties (TCPs) have been identified within Castner Range, but both could potentially occur.

Table 10
Determining the EHE Module Rating

DIRECTIONS:

- 1. From Tables 1–9, record the data element scores in the **Score** boxes to the right.
- Add the **Score** boxes for each of the three factors and record this number in the **Value** boxes to the right.
- 3. Add the three **Value** boxes and record this number in the **EHE Module Total** box below.
- Circle the appropriate range for the EHE Module Total below.
- 5. Circle the **EHE Module Rating** that corresponds to the range selected and record this value in the **EHE Module Rating** box found at the bottom of the table.

Note:

An alternative module rating may be assigned when a module letter rating is inappropriate. An alternative module rating is used when more information is needed to score one or more data elements, contamination at an MRS was previously addressed, or there is no reason to suspect contamination was ever present at an MRS.

	Source	Score	Value
Explosive Hazard Factor Data Elements			
Munitions Type	Table 1	30	40
Source of Hazard	Table 2	10	40
Accessibility Factor Data Elen	nents		
Location of Munitions	Table 3	25	
Ease of Access	Table 4	8	33
Status of Property	Table 5	0	
Receptors Factor Data Elemer	nts		
Population Density	Table 6	5	
Population Near Hazard	Table 7	5	
Types of Activities/Structures	Table 8	5	18
Ecological and/or Cultural Resources	Table 9	3	
EHE MODULE TOTAL			91

EHE Module Total	EHE Module Rating
92 to 100	A
82 to 91	В
71 to 81	С
60 to 70	D
48 to 59	E
38 to 47	F
Less than 38	G
	Evaluation Pending
Alternative Module Ratings	No Longer Required
	No Known or Suspected Explosive Hazard
EHE MODULE RATING	В

CHE Module: CWM Configuration Data Element Table

DIRECTIONS: Below are seven classifications of CWM configuration and their descriptions. Circle the score(s) that correspond to <u>all</u> CWM configurations present at the MRS.

Note: The terms *CWM/UXO*, *CWM/DMM*, *physical evidence*, and *historical evidence* are defined in Appendix C of the Primer.

Classification	Description	Score
CWM, explosive configuration either UXO or damaged DMM	The CWM known or suspected of being present at the MRS is: • Explosively configured CWM that are UXO (i.e., CWM/UXO). • Explosively configured CWM that are DMM (i.e., CWM/DMM) that have been damaged.	30
CWM mixed with UXO	◆ The CWM known or suspected of being present at the MRS are explosively configured CWM/DMM that have not been damaged, or nonexplosively configured CWM/DMM, or CWM not configured as a munition, that are commingled with conventional munitions that are UXO.	25
CWM, explosive configuration that are undamaged DMM	The CWM known or suspected of being present at the MRS are explosively configured CWM/DMM that have not been damaged.	20
CWM, not explosively configured or CWM, bulk container	The CWM known or suspected of being present at the MRS is: Nonexplosively configured CWM/DMM. Bulk CWM/DMM (e.g., ton container).	15
CAIS K941 and CAIS K942	◆ The CWM/DMM known or suspected of being present at the MRS is CAIS K941-toxic gas set M-1 or CAIS K942-toxic gas set M-2/E11.	12
CAIS (chemical agent identification sets)	 Only CAIS, other than CAIS K941 and K942, are known or suspected of being present at the MRS. 	10
Evidence of no CWM	 Following investigation, the physical evidence indicates that CWM are not present at the MRS, or the historical evidence indicates that CWM are not present at the MRS. 	0
CWM CONFIGURATION	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 30).	N/A

DIRECTIONS: Document any MRS-specific data used in selecting the *CWM Configuration* classifications in the space provided.

Following investigation, the physical evidence indicates that CWM are not present at the MRS, or the historical evidence indicates that CWM are not present at the MRS; therefore, Tables 11 through 20 are Not Applicable

CHE Module: Sources of CWM Data Element Table

DIRECTIONS: Below are 11 sources of CWM hazards and their descriptions. Review these classifications and circle the score(s) that correspond with <u>all</u> the sources of CWM hazard found at the MRS.

Note: The terms *CWM/UXO*, *CWM/DMM*, *surface*, *subsurface*, *physical evidence*, and *historical evidence* are defined in Appendix C of the Primer.

Classification	Description	Score
Live-fire involving CWM	 The MRS is a former military range that supported live-fire of explosively configured CWM and the CWM/UXO are known or suspected of being present on the surface or in the subsurface. The MRS is a former military range that supported live-fire with conventional munitions, and CWM/DMM are on the surface or in the subsurface commingled with conventional munitions that are UXO. 	10
Damaged CWM/DMM surface or subsurface	 There are damaged CWM/DMM on the surface or in the subsurface at the MRS. 	10
Undamaged CWM/DMM surface	There are undamaged CWM/DMM on the surface at the MRS.	10
CAIS/DMM surface	There are CAIS/DMM on the surface.	10
Undamaged CWM/DMM, subsurface	 There are undamaged CWM/DMM in the subsurface at the MRS. 	5
CAIS/DMM subsurface	There are CAIS/DMM in the subsurface at the MRS.	5
Former CA or CWM Production Facilities	 The MRS is a facility that formerly engaged in production of CA or CWM, and CWM/DMM is suspected of being present on the surface or in the subsurface. 	3
Former Research, Development, Testing, and Evaluation (RDT&E) facility using CWM	 The MRS is at a facility that formerly was involved in non-live- fire RDT&E activities (including static testing) involving CWM, and there are CWM/DMM suspected of being present on the surface or in the subsurface. 	3
Former Training Facility using CWM or CAIS	The MRS is a location that formerly was involved in training activities involving CWM and/or CAIS (e.g., training in recognition of CWA, decontamination training) and CWM/DMM or CAIS/DMM are suspected of being present on the surface or in the subsurface.	
Former Storage or Transfer points of CWM	 The MRS is a former storage facility or transfer point (e.g., intermodal transfer) for CWM. 	1
Evidence of no CWM	 Following investigation, the physical evidence indicates that CWM are not present at the MRS, or the historical evidence indicates that CWM are not present at the MRS. 	0
SOURCES OF CWM	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 10).	N/A

DIRECTIONS: Document any MRS-specific data used in selecting the **Sources of CWM** classifications in the space provided.

CHE Module: Location of CWM Data Element Table

DIRECTIONS: Below are seven classifications of CWM locations and their descriptions. Review these locations and

circle the score(s) that correspond with **all** locations where CWM are located or suspected of being found at the MRS.

Note: The terms surface, subsurface, physical evidence, and historical evidence are defined in Appendix C of the Primer.

Classification	Description		
Confirmed surface	 Physical evidence indicates that there are CWM on the surface of the MRS. Historical evidence (e.g., a confirmed incident report or accident report) indicates there are CWM on the surface of the MRS. 	25	
Confirmed subsurface, active	 Physical evidence indicates the presence of CWM in the subsurface of the MRS and the geological conditions at the MRS are likely to cause CWM to be exposed, in the future, by naturally occurring phenomena (e.g., drought, flooding, erosion, frost, heat heave, tidal action), or intrusive activities (e.g., plowing, construction, dredging), at the MRS, are likely to expose CWM. Historical evidence indicates that CWM are located in the subsurface of the MRS and the geological conditions at the MRS are likely to cause CWM to be exposed, in the future, by naturally occurring phenomena (e.g., drought, flooding, erosion, frost, heat heave, tidal action), or ,intrusive activities (e.g., plowing, construction, dredging), at the MRS, are likely to expose CWM. 	20	
Confirmed subsurface, stable	 Physical evidence indicates the presence of CWM in the subsurface of the MRS and the geological conditions at the MRS are not likely to cause CWM to be exposed, in the future, by naturally occurring phenomena, or, intrusive activities, at the MRS, are not likely to cause CWM to be exposed. Historical evidence indicates that CWM are located in the subsurface of the MRS and the geological conditions at the MRS are not likely to cause CWM to be exposed, in the future, by naturally occurring phenomena, or intrusive activities at the MRS are not likely to cause CWM to be exposed. 	15	
Suspected (physical evidence)	 There is physical evidence, other than the documented presence of CWM, indicating that CWM may be present at the MRS. 	10	
Suspected (historical evidence)	There is historical evidence indicating that CWM may be present at the MRS.	5	
Subsurface, physical constraint	 There is physical or historical evidence indicating that CWM may be present in the subsurface, but there is a physical constraint (e.g., pavement, water depth over 120 feet) preventing direct access to the CWM. 	2	
Evidence of no CWM	 Following investigation of the MRS, there is physical evidence that there is no CWM present or there is historical evidence indicating that no CWM are present. 	0	
LOCATION OF CWM	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 25).		

DIRECTIONS: Document any MRS-specific data used in selecting the *Location of CWM* classifications in the space provided.

CHE Module: Ease of Access Data Element Table

DIRECTIONS: Below are four classifications of barrier types that can surround an MRS and their descriptions. The

barrier type is directly related to the ease of public access to any CWM. Circle the score that

corresponds with the ease of access to the MRS.

Note: The term *barrier* is defined in Appendix C of the Primer.

Classification	Description	Score
No barrier	 There is no barrier preventing access to any part of the MRS (i.e., all parts of the MRS are accessible). 	10
Barrier to MRS access is incomplete	 There is a barrier preventing access to parts of the MRS, but not the entire MRS. 	8
Barrier to MRS access is complete but not monitored	 There is a barrier preventing access to all parts of the MRS, but there is no surveillance (e.g., by a guard) to ensure that the barrier is effectively preventing access to all parts of the MRS. 	5
Barrier to MRS access is complete and monitored	 There is a barrier preventing access to all parts of the MRS, and there is active continual surveillance (e.g., by a guard, video monitoring) to ensure that the barrier is effectively preventing access to all parts of the MRS. 	
EASE OF ACCESS	DIRECTIONS: Record the single highest score from above in the box to the right (maximum score = 10).	N/A

DIRECTIONS: Document any MRS-specific data used in selecting the *Ease of Access* classification in the space provided.

CHE Module: Status of Property Data Element Table

DIRECTIONS: Below are three classifications of the status of a property within the Department of Defense (the Department) and their descriptions. Circle the score that corresponds with the status of property at the MRS.

Classification	Description	Score
Non-DoD control	 The MRS is at a location that is no longer owned by, leased to, or otherwise possessed or used by the Department. Examples are privately owned land or water bodies; land or water bodies owned or controlled by state, tribal or local governments; and land or water bodies managed by other federal agencies. 	5
Scheduled for transfer from DoD control	• The MRS is on land or is a water body that is owned, leased, or otherwise possessed by the Department, and the Department plans to transfer that land or water body to control of another entity (e.g., a state, tribal, or local government; a private party; another federal agency) within 3 years from the date the rule is applied.	3
DoD control	◆ The MRS is on land or is a water body that is owned, leased, or otherwise possessed by the Department. With respect to property that is leased or otherwise possessed, the Department controls access to the property 24 hours per day, every day of the calendar year.	0
STATUS OF PROPERTY	DIRECTIONS: Record the single highest score from above in the box to the right (maximum score = 5).	N/A

DIRECTIONS: Document any MRS-specific data used in selecting the **Status of Property** classification in the space provided.

CHE Module: Population Density Data Element Table

DIRECTIONS: Below are three classifications of population density and their descriptions. Determine the population

density per square mile in the vicinity of the MRS and circle the score that corresponds with the

associated population density.

Note: If an MRS is located in more that one county, use the largest population density value among the counties. If the

MRS is within or borders a city or town, use the population density for the city or town, rather than that of the county.

Classification	Description	
> 500 persons per square mile	 There are more than 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data. 	5
100–500 persons per square mile	There are 100 to 500 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data.	
< 100 persons per square mile	There are fewer than 100 persons per square mile in the county in which the MRS is located, based on U.S. Census Bureau data.	
POPULATION DENSITY	DIRECTIONS: Record the single highest score from above in the box to the right (maximum score = 5).	N/A

DIRECTIONS: Document any MRS-specific data used in selecting the *Population Density* classification in the space provided.

CHE Module: Population Near Hazard Data Element Table

DIRECTIONS: Below are six classifications describing the number of inhabited structures near the MRS. The number of inhabited buildings relates to the population near the hazard. Determine the number of inhabited structures within two miles of the MRS boundary and circle the score that corresponds with the associated population near the hazard.

Note: The term *inhabited structures* is defined in Appendix C of the Primer.

Classification	Description	Score
26 or more inhabited structures	 There are 26 or more inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	5
16 to 25 inhabited structures	 There are 16 to 25 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	4
11 to 15 inhabited structures	 There are 11 to 15 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	3
6 to 10 inhabited structures	 There are 6 to 10 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	2
1 to 5 inhabited structures	 There are 1 to 5 inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both. 	1
0 inhabited structures	There are no inhabited structures located up to 2 miles from the boundary of the MRS, within the boundary of the MRS, or both.	0
POPULATION NEAR HAZARD	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 5).	

DIRECTIONS: Document any MRS-specific data used in selecting the *Population Near Hazard* classification in the space provided.

CHE Module: Types of Activities/Structures Data Element Table

DIRECTIONS: Below are five classifications of activities and/or inhabited structures near the hazard and their descriptions. Review the types of activities that occur and/or structures that are present within two miles of the MRS and circle the score(s) that correspond with <u>all</u> the activities/structure classifications at the MRS.

Note: The term *inhabited structure* is defined in Appendix C of the Primer.

Classification	Description	Score
Residential, educational, commercial, or subsistence	 Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with any of the following purposes: residential, educational, child care, critical assets (e.g., hospitals, fire and rescue, police stations, dams), hotels, commercial, shopping centers, playgrounds, community gathering areas, religious sites, or sites used for subsistence hunting, fishing, and gathering. 	5
Parks and recreational areas	 Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with parks, nature preserves, or other recreational uses. 	4
Agricultural, forestry	 Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with agriculture or forestry. 	3
Industrial or warehousing	 Activities are conducted, or inhabited structures are located up to two miles from the MRS's boundary or within the MRS's boundary, that are associated with industrial activities or warehousing. 	2
No known or recurring activities	 There are no known or recurring activities occurring up to two miles from the MRS's boundary or within the MRS's boundary. 	1
TYPES OF ACTIVITIES/STRUCTURES	DIRECTIONS: Record <u>the single highest score</u> from above in the box to the right (maximum score = 5).	N/A

DIRECTIONS: Document any MRS-specific data used in selecting the *Types of Activities/Structures* classifications in the space provided.

CHE Module: Ecological and/or Cultural Resources Data Element Table

DIRECTIONS: Below are four classifications of ecological and/or cultural resources and their descriptions. Review the types of resources present and circle the score that corresponds with the ecological and/or cultural resource classification at the MRS.

Note: The terms ecological resources and cultural resources are defined in Appendix C of the Primer.

Classification	Description	
Ecological and cultural resources present	There are both ecological and cultural resources present on the MRS.	5
Ecological resources present	There are ecological resources present on the MRS.	3
Cultural resources present	There are cultural resources present on the MRS.	3
No ecological or cultural resources present	There are no ecological resources or cultural resources present on the MRS.	0
ECOLOGICAL AND/OR CULTURAL RESOURCES	DIRECTIONS: Record the single highest score from above in the box to the right (maximum score = 5).	N/A

DIRECTIONS: Document any MRS-specific data used in selecting the *Ecological and/or Cultural Resources* classification in the space provided.

Table 20Determining the CHE Module Rating

DIRECTIONS:

- From Tables 11–19, record the data element scores in the Score boxes to the right.
- Add the **Score** boxes for each of the three factors and record this number in the **Value** boxes to the right.
- Add the three Value boxes and record this number in the CHE Module Total box below.
- Circle the appropriate range for the CHE Module Total below.
- 5. Circle the **CHE Module Rating** that corresponds to the range selected and record this value in the **CHE Module Rating** box found at the bottom of the table.

Note:

An alternative module rating may be assigned when a module letter rating is inappropriate. An alternative module rating is used when more information is needed to score one or more data elements, contamination at an MRS was previously addressed, or there is no reason to suspect contamination was ever present at an MRS.

	Source	Score	value
CWM Hazard Factor Data Elements			
CWM Configuration	Table 11		
Sources of CWM	Table 12		
Accessibility Factor Data Eleme	ents		
Location of CWM	Table 13		
Ease of Access	Table 14		
Status of Property	Table 15		
Receptors Factor Data Element	S		
Population Density	Table 16		
Population Near Hazard	Table 17		
Types of Activities/Structures	Table 18		
Ecological and/or Cultural Resources	Table 19		
СН	E MODULE	TOTAL	

Saurca

Value

CHE Module Total CHE Module Rating 92 to 100 Α 82 to 91 В 71 to 81 C 60 to 70 D 48 to 59 Ε F 38 to 47 Less than 38 G **Evaluation Pending** No Longer Required Alternative Module Ratings No Known or Suspected CWM Hazard No Known or Suspected CWM **CHE MODULE RATING** Hazard

HHE Module: Groundwater Data Element Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the MRS's groundwater and their comparison values (from Appendix B) in the table below. Additional contaminants can be recorded on Table 27. Calculate and record the ratios for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF by adding the ratios for each medium together, including additional contaminants recorded on Table 27. Based on the CHF, use the CHF Scale to determine and record the CHF Value. If there is no known or suspected MC hazard present in the groundwater, select the box at the bottom of the table.

Note: Use dissolved, rather than total, metals analyses when both are available.

Contaminant	Maximum Concentration (μg/L)	ım Concentration (μg/L) Comparison Value (μg/L)	
CHF Scale	CHF Value	Sum The Ratios	
CHF > 100	H (High)	[Maximum Cancantration of	Contomino
100 > CHF > 2	M (Medium)	$CHF = \sum \frac{[\text{Maximum Concentration of}}{[\text{Comparison Value for Comparison Value}]}$	ontaminan t
2 > CHF	L (Low)	[Companson value for Co	mammam
CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record the CHF Value (maximum value = H)		
	Migratory Path	way Factor	
DIRECTIONS: Circle th	ne value that corresponds most closely	to the groundwater migratory pathway at the I	MRS.
Classification	De	escription	Value
Evident	Analytical data or observable evidence indicates that contamination in the groundwater is present at, moving toward, or has moved to a point of exposure.		Н
Potential	Contamination in groundwater has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.		М
Confined	Information indicates a low potential for contaminant migration from the source via the groundwater to a potential point of exposure (possibly due to geological structures or physical controls).		L
MIGRATORY PATHWAY FACTOR	DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).		
	Receptors	<u>Factor</u>	
DIRECTIONS: Circle th	ne value that corresponds most closely	to the groundwater receptors at the MRS.	
Classification	De	escription	Value
Identified	There is a threatened water supply well downgradient of the source and the groundwater is a current source of drinking water or source of water for other beneficial uses such as irrigation/agriculture (equivalent to Class I or IIA aquifer).		Н
Potential	There is no threatened water supply well downgradient of the source and the groundwater is currently or potentially usable for drinking water, irrigation, or agriculture (equivalent to Class I, IIA, or IIB aquifer).		М
Limited	There is no potentially threatened water supply well downgradient of the source and the groundwater is not considered a potential source of drinking water and is of limited beneficial use (equivalent to Class IIIA or IIIB aquifer, or where perched aquifer exists only).		L
RECEPTORS		ghest value from above in the box to the	
FACTOR	right (maximum value	e = H).	
	No Kr	nown or Suspected Groundwater MC Hazard	

HHE Module: Surface Water – Human Endpoint Data Element Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the MRS's surface water and their comparison values (from Appendix B) in the table below. Additional contaminants can be recorded on Table 27. Calculate and record the ratios for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF by adding the ratios for each medium together, including additional contaminants recorded on Table 27. Based on the CHF, use the CHF Scale to determine and record the CHF Value. If there is no known or suspected MC hazard for human endpoints present in the surface water, select the box at the bottom of the table.

Note: Use dissolved, rather than total, metals analyses when both are available.

Note: Use dissolved, r Contaminant	Maximum Concentration (μg/L) Comparison Value (μg/L)				
CHF Scale	CHF Value	Sum The Ratios			
CHF > 100	H (High)	[Maximum Concentration of	Contomina		
100 > CHF > 2	M (Medium)	$CHF = \sum \text{[Maximum Concentration of of Comparison Value for Comparis$	contaminal		
2 > CHF	L (Low)	[Comparison value for Co	ntamınantj		
CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record the CHF Value (maximum value = H)				
	Migratory Path	iway Factor			
DIRECTIONS: Circle t		to the surface water migratory pathway at the	MRS.		
Classification	De	escription	Value		
Evident	Analytical data or observable evidence indicates that contamination in the surface water is present at, moving toward, or has moved to a point of exposure.				
Potential	Contamination in surface water has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.				
Confined	Information indicates a low potential for contaminant migration from the source via the surface water to a potential point of exposure (possibly due to presence of geological structures or physical controls).				
MIGRATORY PATHWAY FACTOR DIRECTIONS: Record <u>the single highest value</u> from above in the box to the right (maximum value = H).					
	Receptors	Factor			
DIRECTIONS: Circle t		to the surface water receptors at the MRS.			
Classification	De	escription	Value		
Identified	Identified receptors have access to surface water to which contamination has moved or can move.				
Potential	Potential for receptors to have access to surface water to which contamination has moved or can move.				
Limited	Little or no potential for receptors to have access to surface water to which contamination has moved or can move.				
RECEPTORS FACTOR	DIRECTIONS: Record the single hi right (maximum value	ghest value from above in the box to the e = H).			
	No Known or Suspected S	Surface Water (Human Endpoint) MC Hazard			

HHE Module: Sediment – Human Endpoint Data Element Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the maximum concentrations of all contaminants in the site's sediment and their comparison values (from Appendix B) in the table below. Additional contaminants can be recorded on Table 27. Calculate and record the ratios for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF by adding the ratios for each medium together, including additional contaminants recorded on Table 27. Based on the CHF, use the CHF Scale to determine and record the CHF Value. If there is no known or suspected MC hazard for human endpoints present in the sediment, select the box at the bottom of the table.

Contaminant	Maximum Concentration (mg/kg)	Comparison Value (mg/kg)	Ratios	
CHF Scale	CHF Value	Sum The Ratios		
CHF > 100	H (High)	- [Maximum Concentration of	Contamina	
100 > CHF > 2	M (Medium)	$CHF = \sum \frac{[\text{Maximum Concentration of}}{[\text{Comparison Value for Comparison Value}]}$	ntaminan t	
2 > CHF	L (Low)	[companson value for co	, marminari	
CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record the CHF Value (maximum value = H)			
	Migratory Path	nway Factor		
DIRECTIONS: Circle th	ne value that corresponds most closely	to the surface water migratory pathway at the	MRS.	
Classification				
Evident	Analytical data or observable evidence indicates that contamination in the sediment is present at, moving toward, or has moved to a point of exposure.			
Potential	Contamination in sediment has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.			
Confined	Information indicates a low potential for contaminant migration from the source via the sediment to a potential point of exposure (possibly due to presence of geological structures or physical controls).		L	
MIGRATORY PATHWAY FACTOR	DIRECTIONS: Record the single hi right (maximum value	ighest value from above in the box to the e = H).		
	Receptors	Factor		
DIRECTIONS: Circle th	•	to the surface water receptors at the MRS.		
Classification	·	escription .	Value	
Identified	Identified receptors have access to sediment to which contamination has moved or can move.			
Potential	Potential for receptors to have access to sediment to which contamination has moved or can move.		М	
Limited	Little or no potential for receptors to have access to sediment to which contamination has moved or can move.		L	
RECEPTORS FACTOR	DIRECTIONS: Record the single hi right (maximum value	ighest value from above in the box to the e = H).		
	No Known or Suspec	cted Sediment (Human Endpoint) MC Hazard		

HHE Module: Surface Water - Ecological Endpoint Data Element Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the MRS's surface water and their comparison values (from Appendix B) in the table below. Additional contaminants can be recorded on Table 27. Calculate and record the ratios for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF by adding the ratios for each medium together, including additional contaminants recorded on Table 27. Based on the CHF, use the CHF Scale to determine and record the CHF Value. If there is no known or suspected MC hazard for ecological endpoints present in the surface water, select the box at the bottom of the table.

Note: Use dissolved rather than total metals analyses when both are available

Contaminant	Maximum Concentration (μg/L)	Comparison Value (µg/L)	Ratios		
CHF Scale	CHF Value	Sum The Ratios			
CHF > 100	H (High)	[Maximum Concentration of	Contamina		
100 > CHF > 2	M (Medium)	$CHF = \sum \frac{\text{[Maximum Concentration of } [Comparison Value for Comparison Value for Compar$	ntaminan t		
2 > CHF	L (Low)	[Companson value for Co	ınanınanı		
CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record the CHF Value (maximum value = H)				
	Migratory Path	way Factor			
DIRECTIONS: Circle t	the value that corresponds most closely	to the surface water migratory pathway at the	MRS.		
Classification	De	escription	Value		
Evident	Analytical data or observable evidence indicates that contamination in the surface water is present at, moving toward, or has moved to a point of exposure.				
Potential	Contamination in surface water has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.				
Confined	Information indicates a low potential for contaminant migration from the source via the surface water to a potential point of exposure (possibly due to presence of geological structures or physical controls).				
MIGRATORY PATHWAY FACTOR	DIRECTIONS: Record the single hi	ghest value from above in the box to the e = H).			
	Receptors	<u>Factor</u>			
DIRECTIONS: Circle t	the value that corresponds most closely	to the surface water receptors at the MRS.			
Classification	De	escription	Value		
Identified	Identified receptors have access to surface water to which contamination has moved or can move.				
Potential	Potential for receptors to have access to surface water to which contamination has moved or can move.				
Limited	Little or no potential for receptors to have acceor can move.	Little or no potential for receptors to have access to surface water to which contamination has moved or can move.			
RECEPTORS	DIRECTIONS: Record the single his	ghest value from above in the box to the			
FACTOR	ngnt (maximum value	<i>z</i> = 11 <i>j</i>			

HHE Module: Sediment - Ecological Endpoint Data Element Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the MRS's sediment and their comparison values (from Appendix B) in the table below. Additional contaminants can be recorded on Table 27. Calculate and record the ratios for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF by adding the ratios for each medium together, including additional contaminants recorded on Table 27. Based on the CHF, use the CHF Scale to determine and record the CHF Value. If there is no known or suspected MC hazard for ecological endpoints present in the sediment, select the box at the bottom of the table.

Contaminant	Maximum Concentration (mg/kg)	Comparison Value (mg/kg)	Ratios	
CHF Scale	CHF Value	Sum The Ratios		
CHF > 100	H (High)	- [Maximum Concentration of	Contamina	
100 > CHF > 2	M (Medium)	$CHF = \sum \text{[Maximum Concentration of of Comparison Value for Comparis$	ntaminan tl	
2 > CHF	L (Low)		,	
CONTAMINANT HAZARD FACTOR	DIRECTIONS: Record the CHF Value (maximum value = H)			
	Migratory Path	iway Factor		
DIRECTIONS: Circle the	ne value that corresponds most closely	to the surface water migratory pathway at the	MRS.	
Classification		escription	Value	
Evident	Analytical data or observable evidence indicates that contamination in the sediment is present at, moving toward, or has moved to a point of exposure.			
Potential	Contamination in sediment has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.			
Confined	Information indicates a low potential for contaminant migration from the source via the sediment to a potential point of exposure (possibly due to presence of geological structures or physical controls).			
MIGRATORY PATHWAY FACTOR	CTOR DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H).			
	Receptors	Factor		
DIRECTIONS: Circle the	ne value that corresponds most closely	to the surface water receptors at the MRS.		
Classification	De	escription	Value	
Identified	Identified receptors have access to sediment to which contamination has moved or can move.			
Potential	Potential for receptors to have access to sediment to which contamination has moved or can move.			
Limited	Little or no potential for receptors to have access to sediment to which contamination has moved or can move.		L	
RECEPTORS FACTOR	DIRECTIONS: Record the single hi right (maximum value	ghest value from above in the box to the e = H).		
	No Known or Suspected	d Sediment (Ecological Endpoint) MC Hazard		

HHE Module: Surface Soil - Data Element Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Record the **maximum concentrations** of all contaminants in the MRS's surface soil and their comparison values (from Appendix B) in the table below. Additional contaminants can be recorded on Table 27. Calculate and record the ratios for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF by adding the ratios for each medium together, including additional contaminants recorded on Table 27. Based on the CHF, use the CHF **Scale** to determine and record the **CHF Value**. If there is no known or suspected MC hazard present in the surface soil, select the box at the bottom of the table.

Contaminant	Maximum Concentration (mg/kg)	Comparison Value (mg/kg)	Ratio	
Soil sample:	s were not collected as part of th	e SI. Soil samples results are the highe	st	
	cted from OB/OD Pit A-1 and B			
CHF Scale	CHF Value	Sum The Ratios	44.77	
CHF > 100	H (High)			
100 > CHF > 2	M (Medium)	$CHF = \sum \text{[Maximum Concentration of $	Contamin	
2 > CHF	L (Low)	[Comparison Value for Con	ntaminan	
CONTAMINANT	DIRECTIONS: Record the CHF Value	ue from above in the box to the right		
HAZARD FACTOR	(maximum value = H)		M	
	Migratory Path	way Factor		
DIRECTIONS: Circle t		to the surface soil migratory pathway at the MI	RS.	
Classification				
Evident	Analytical data or observable evidence indicates that contamination in the surface soil is present at, moving toward, or has moved to a point of exposure.			
Potential	Contamination in surface soil has moved only slightly beyond the source (i.e., tens of feet), could move but is not moving appreciably, or information is not sufficient to make a determination of Evident or Confined.			
Confined	Information indicates a low potential for contaminant migration from the source via the surface soil to a potential point of exposure (possibly due to presence of geological structures or physical controls).			
MIGRATORY PATHWAY FACTOR DIRECTIONS: Record the single highest value from above in the box to the right (maximum value = H).				
	Receptors	Factor		
DIRECTIONS: Circle t	he value that corresponds most closely	to the surface soil receptors at the MRS.		
Classification	De	escription	Value	
Identified	Identified receptors have access to surface soil to which contamination has moved or can move.			
Potential	Potential for receptors to have access to surface soil to which contamination has moved or can move.			
Limited	Little or no potential for receptors to have accercan move.	ess to surface soil to which contamination has moved or	L	
RECEPTORS FACTOR	DIRECTIONS: Record the single hi	ghest value from above in the box to the e = H).	Н	
FACTOR	1.9.10 (1.100.11.01.01	,		

HHE Module: Supplemental Contaminant Hazard Factor Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Only use this table if there are more than five contaminants present at the MRS. This is a supplemental table designed to hold information about contaminants that do not fit in the previous tables. Indicate the media in which these contaminants are present. Then record all contaminants, their maximum concentrations and their comparison values (from Appendix B) in the table below. Calculate and record the ratio for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF for each medium on the appropriate media-specific tables.

Note: Remember not to add ratios from different media.

Media Contaminant		Maximum Comparison Value a Contaminant Concentration (mg/kg)		Ratio
Metals				
il	Aluminum		77000	0.00
il	Antimony		31	0.00
Soil	Arsenic	3.9	22	0.18
Soil	Barium	786	5300	0.15
Soil	Beryllium		14	0.00
Soil	Cadmium	ND	38	0.00
Soil	Calcium		Not Applicable	
Soil	Chromium	48.2	3000	0.02
Soil	Cobalt		4600	0.00
Soil	Copper		2800	0.00
Soil	Iron		23000	0.00
Soil	Lead	17,426	400	43.56
Soil	Magnesium		Not Applicable	
Soil	Manganese		380	0.00
Soil	Mercury	0.013	23	0.00
Soil	Molybdenum		380	0.00
Soil	Nickel (soluble salts)		1500	0.00
Soil	Potassium		Not Applicable	
Soil	Selenium	1.2	380	0.00
Soil	Silver	ND	380	0.00
Soil	Sodium		Not Applicable	0.15
Soil	Strontium		46000	0.00
Soil	Thallium		Not Applicable	
Soil	Tin		46000	0.00
Soil	Titanium		Not Applicable	
Soil	Vanadium		540	0.00
Soil	Zinc		23000	0.00

HHE Module: Supplemental Contaminant Hazard Factor Table

Contaminant Hazard Factor (CHF)

DIRECTIONS: Only use this table if there are more than five contaminants present at the MRS. This is a supplemental table designed to hold information about contaminants that do not fit in the previous tables. Indicate the media in which these contaminants are present. Then record all contaminants, their maximum concentrations and their comparison values (from Appendix B) in the table below. Calculate and record the ratio for each contaminant by dividing the maximum concentration by the comparison value. Determine the CHF for each medium on the appropriate media-specific tables.

Note: Remember not to add ratios from different media.

Media	Contaminant	Maximum Concentration (mg/kg)	Comparison Value (mg/kg)	Ratio
Explosives				
Soil	2-Amino-4,6-dinitrotoluene		Not Applicable	
Soil	4-Amino-2,6-dinitrotoluene		Not Applicable	
Soil	1,3-Dinitrobenzene		6.5	0.0
Soil	2,4-Dinitrotoluene	92.2	130	0.0
Soil	2,6-Dinitrotoluene		65	0.71
Soil	HMX		3300	0.0
Soil	Nitrobenzene		33	0.0
Soil	2-Nitrotoluene (o-nitrotoluene)		20000	0.0
Soil	3-Nitrotoluene (m-nitrotoluene)		650	0.0
Soil	4-Nitrotoluene (p-nitrotoluene)		650	0.0
Soil	Perchlorate		Not Applicable	
Soil	PETN		Not Applicable	0.0
Soil	RDX		400	0.0
Soil	Tetryl		780	0.0
Soil	1,3,5-Trinitrobenzene		3.3	0.0
Soil	2,4,6-Trinitrotoluene		1500	0.0

Determining the HHE Module Rating

DIRECTIONS:

- 1. Record the letter values (H, M, L) for the **Contaminant Hazard, Migration Pathway, and Receptor Factors** for the media (from Tables 21–26) in the corresponding boxes below.
- 2. Record the media's three-letter combinations in the **Three-Letter Combination** boxes below (three-letter combinations are arranged from Hs to Ms to Ls).
- 3. Using the reference provided below, determine each media's rating (A–G) and record the letter in the corresponding **Media Rating** box below.

Media (Source)	Contaminant Hazard Factor Value	Migratory Pathway Factor Value	Receptors Factor Value	Three-Letter Combination (Hs-Ms-Ls)	Media Rating (A-G)
Groundwater (Table 21)		 			
Surface Water/Human Endpoint (Table 22)		 			
Sediment/Human Endpoint (Table 23)		 			
Surface Water/Ecological Endpoint (Table 24)					
Sediment/Ecological Endpoint (Table 25)		 			
Surface Soil (Table 26)	М	н	н	МНН	

DIRECTIONS (cont.):

4. Select the single highest Media Rating (A is highest; G is lowest) and enter the letter in the **HHE Module Rating** box below.

Note:

An alternative module rating may be assigned when a module letter rating is inappropriate. An alternative module rating is used when more information is needed to score one or more media, contamination at an MRS was previously addressed, or there is no reason to suspect contamination was ever present at an MRS.

HHE Ratings (for reference only)

HHE MODULE RATING

В

Title Mailings (for reference only)					
Combination	Rating				
ннн	А				
ННМ	В				
HHL	C				
НММ	С				
HML	D				
MMM	U				
HLL	E				
MML	Е				
MLL	F				
LLL	G				
	Evaluation Pending				
Alternative Module Ratings	No Longer Required				
	No Known or Suspected MC Hazard				

Table 29 **MRS Priority**

DIRECTIONS: In the chart below, circle the letter rating for each module recorded in Table 10 (EHE), Table 20 (CHE), and Table 28 (HHE). Circle the corresponding numerical priority for each module. If information to determine the module rating is not available, choose the appropriate alternative module rating. The MRS priority is the single highest priority; record this number in the MRS or Alternative Priority box at the bottom of the table.

Note: An MRS assigned Priority 1 has the highest relative priority; an MRS assigned Priority 8 has the lowest relative priority. Only an MRS with CWM known or suspected to be present can be assigned Priority 1; an MRS that has CWM known or suspected to be present cannot be assigned Priority 8.

EHE Rating	Priority	CHE Rating	Priority	HHE Rating	Priority
		А	1		
Α	2	В	2	Α	2
В	3	С	3	В	3
С	4	D	4	С	4
D	5	E	5	D	5
E	6	F	6	E	6
F	7	G	7	F	7
G	8			G	8
Evaluation Pending		Evaluation	n Pending	Evaluation Pending	
No Longe	No Longer Required		No Longer Required		Required
No Known or Suspected Explosive Hazard No Known or Suspected CWM Hazard		No Known or Susp	ected MC Hazard		
MRS or ALTERNATIVE PRIORITY				3	